...TECHNOLOGIES TO INNOVATE

002-22-000004

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Final bill** Date.....20.....

Division- **Yelahanka Division** Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work: Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Restoration and Improvements of roads at Suryavamshi layout, Synika vihara layout, Sai Vihara layout, Naidu layout, Nagenahali layout and surrounding areas in ward no -02. of yelahanka Sub division (PACKAGE NO-01)

"Name of Contractor and Full Address: M/s. Newzen Consultants Bangalore.

Work Order No: BBMP/EE/YNK.D/W.O/90/2021-22. Dated 05-02-2022.

Certified that the measurements were taken by me on...10-06-22.....and recorded in pages 4.6387.3 — 4.6387.4

Of measurement Book No...4.639.....and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on...10/06/2022..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment		
1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & p	Cost	Qty.	Cost
1	Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Restoration and Improvements of roads at Suryavamshi layout, Synika vihara layout, Sai Vihara layout, Naidu layout, Nagenahali layout and surrounding areas in ward no -02. of yelahanka Sub division (PACKAGE NO-01)	1 job	-	-	100.0%	995000.00	995000.00	100.0%	995000.00
	Total Work order Rs. 9,95,000/-								
	100% of Rs. 9,95,000/- = Rs.9,95,000/-								
							Total Amount		995000.00

Rupees Nine Lakh Ninety Five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.9,95,000/-(Rupees Nine Lakh Ninety Five Thousand Only) is chargable of following Work :

a Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing Technical Report, Detailed Drawing, Detailed Cost Estimate for Restoration an Improvements of roads at Suryavamshi layout, Synika vihara layout, Sai Vihara layout, Naid layout, Nagenahali layout and surrounding areas in ward no -02. of yelahanka Sub divisio (PACKAGE NO-01)

2 Certified that the work has been done satisfactory.

AE-02